

**Remit Address:**

**WYCW**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	929137-2
Product	CLINTON/P/D	Invoice Date	10/31/16
Estimate Number	5291	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16
Property	WYCW	Order #	929137
Account Executive	Katz Washington	Alt Order #	25278064
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a		10/25/16 to 10/31/16	5x	MTWTF--				
	WYCW			M	10/31/16	:30	10:25 AM	HFA16G423H	\$25.00		1
2	WYCW	M-F 1130a-12p	1130a-12p		10/25/16 to 10/31/16	5x	MTWTF--				
	WYCW			M	10/31/16	:30	11:40 AM	HFA16R310H	\$25.00		5
3	WYCW	M-F 2p-3p	2p-3p		10/25/16 to 10/31/16	5x	MTWTF--				
	WYCW			M	10/31/16	:30	2:22 PM	HFA16M413H	\$30.00		1
4	WYCW	M-F 5p-6p	5p-6p		10/25/16 to 10/31/16	5x	MTWTF--				
	WYCW			M	10/31/16	:30	5:12 PM	HFA16D410H	\$35.00		5
5	WYCW	M-F 5p-6p	5p-6p		10/25/16 to 10/31/16	5x	MTWTF--				
	WYCW			M	10/31/16	:30	5:40 PM	HFA16G423H	\$35.00		1
6	WYCW	M-F 6p-7p	6p-7p		10/25/16 to 10/31/16	5x	MTWTF--				
	WYCW			M	10/31/16	:30	6:11 PM	HFA16R310H	\$30.00		4
<u>Aired Spots</u>				6							

<u>Gross Total</u>	<b>\$180.00</b>	
<u>Agency Commission</u>	<b>\$27.00</b>	
<u>Net Amount Due</u>	<b>\$153.00</b>	<b>Payment Terms 30 Days</b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.